



TAX RETURN
BUSINESS PRIVILEGE
PUBLIC UTILITY ROOM SURTAX
TRANSIENT RENTAL

City of Tucson / Finance Department
Revenue Division / License Section
255 W. Alameda
Tucson, AZ 85701
(520) 791-4566

CITY LICENSE NO.		
PERIOD COVERED		
FROM	THROUGH	
CYCLE		
OFFICE USE		
a	b	c

SPECIAL NOTICE

THIS RETURN MUST BE FILED WHETHER OR NOT
ANY TAX IS DUE.

THIS RETURN IS DUE ON THE 20th OF THE MONTH
FOLLOWING THE PERIOD IN WHICH TAXES ARE DUE.

Business Activity	Line	Activity #	Column 1 Gross	Column 2 Allowable pg 2 - Deductions	Column 3 = Net Taxable	Column 4 x Tax Rate	Column 5 = Tax Amount	
RENTAL-PERSONAL	1	14				2.00%		
RETAIL SALES	2	17				2.00%		
	3							
*If you have one activity, fill in the amount in Column 5. If you have more than one, fill out Schedule B on Page 2.	4	SUBTOTAL (Add Col. 5. Lines 1 through 3)						
	5	ENTER EXCESS CITY TAX COLLECTED*					Plus(+)	
	6	SUBTOTAL (Add lines 4 and 5)					Equals (=)	
	7	PENALTY & INTEREST (see Instruction Sheet)*					Plus (+)	
	8	SUBTOTAL (Add lines 6 and 7)					Equals (=)	
	9	ENTER CREDIT BALANCE TO BE APPLIED (attach Notice of Credit)*					Minus(-)	
	10	ENTER NET AMOUNT DUE (Subtract line 9 from line 8)					Equals (=)	
	11	ENTER TOTAL AMOUNT PAID						

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which the preparer has any knowledge.

A SIGNATURE IS REQUIRED TO MAKE THIS RETURN VALID.

_____ Taxpayer's Signature	_____ Date	_____ Paid Preparer's Signature
_____ Print Name	_____ Phone #	_____ Print Paid Preparer's Name

RETURN IS DUE ON THE 20th OF THE MONTH FOLLOWING THE REPORTING PERIOD AND DELINQUENT IF NOT RECEIVED BY THE LAST BUSINESS DAY OF THE MONTH. POSTMARKS ARE NOT REGARDED AS EVIDENCE OF DATE RECEIVED.

Make check payable to: City of Tucson

Return original with remittance in envelope provided to: Collections P.O. Box 27320 ** Tucson, AZ 85726**

Or pay in person at: Collections ** 255 W. Alameda, 1 st floor (City Hall). Overnight deliveries should also be sent to this address.

FOR ADDITIONAL COPIES OF THIS FORM & WRITTEN INSTRUCTIONS, PLEASE SEE OUR WEBSITE: <http://www.ci.tucson.az.us/finance>
OR CALL THE BUSINESS LICENSE SECTION FOR ASSISTANCE: (520) 791-4566.

SCHEDULE A - DETAILS OF DEDUCTIONS: Enter below the deductions and exclusions you used in computing your city business privilege tax. You must keep a detailed record of all deductions and exclusions. Failure to maintain proper documentation and records required by city ordinance may result in their disallowance. A separate detail of city records and documentation must be maintained only when the income, deductions or exemptions are different from the states.

NOTE: The numbers listed at the top of these columns correspond with the line number for business activity on the front.

BUSINESS NAME:		LICENSE #:		REPORT PERIOD:	
SCHEDULE A					
RENTAL-PERSONAL 14		RETAIL SALES 17			
COLUMN 1		COLUMN 2		COLUMN 3	
MINES/RAIL RD 12		US GOVERNMENT 10			
EXEMPT HOSPITAL 14		MINES/RAIL RD 12			
OUT OF STATE 15		EXEMPT RANCHES 13			
LABOR/SERVICE 16		EXEMPT HOSPITAL 14			
DISC & REFUND 18		OUT OF STATE 15			
BAD DEBTS 20		LABOR/SERVICE 16			
MOTOR FUEL 21		WHLSALE/RESALE 17			
TAX COLLECTED 22		DISC & REFUND 18			
CAPITAL EQUIP 24		TRADE INS 19			
PRESCRIPTIONS 25		BAD DEBTS 20			
OUT OF CITY 27		MOTOR FUEL 21			
DMAFB 29		TAX COLLECTED 22			
DLVRY/FRGHT OUT 30		FOOD FOR HOME 23			
RENT FOR RERENT 31		CAPITAL EQUIP 24			
		PRESCRIPTIONS 25			
		DMAFB 29			
		DLVRY/FRGHT OUT 30			
		LOTTERY SALES 33			
		WARRANTY 40			
TOTAL DEDUCTIONS:		TOTAL DEDUCTIONS:		TOTAL DEDUCTIONS:	

SCHEDULE B - MULTIPLE ACTIVITIES. You MUST complete this schedule if you are reporting for more than one activity even if you are reporting zero tax due.

SCHEDULE B							
		RENTAL-PERSONAL 14	RETAIL SALES 17			Total	
	LINE	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4		
Tax Amount from Column 5-Page 1.	1						
Add Excess City Tax Collected	2(+)						
Add Penalty & Interest	3(+)						
Subtract Credit balance to be applied	4(-)						
Total Due	5						

Compute a Total Due for each activity, enter this amount in Line 5. Add together the amounts in COLUMNS 1, 2, and 3 for each line and put the total in COLUMN 4. Copy the totals in COLUMN 4 into the appropriate box on the first page in COLUMN 5.